

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD(PW) Department for an amount of Rs 40,017/- towards her husband treatment for “CKD-stage –V & HTN” - Sanctioned –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 779**

**Dated: 25-11-2013**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.OMS.No.105,,HM&FW (k1) Dept ,Dt:9-4-2007.
- 3) G.OMS No 68,GHM&FW (k1)Dept ,Dt:28-03-2011.
- 4) From . Smt. S.Nirmala, Joint Secretary to Govt.,(Retd)., I & CAD (PW) Dept., Application, Dt: 20-06-2013.
- 5) Govt. Memo. No.14158./ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.21-06-2013
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1485/GCDS/13, Dated: 6-11-2013.

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**ORDER;**

In the reference fourth read above, Smt. S.Nirmala, Joint Secretary to Government, (Retd) Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 47,317/- towards Medical Expenditure incurred by her towards her husband treatment for “CKD-stage –V & HTN” taken at Sunshine Hospital, Hyderabad during the period from 5-3-2013 to 24-5-2013.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 40,017- (Rupees forty thousand Seventeen only) to Smt. S.Nirmala, Joint Secretary to Government, (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by her towards her husband treatment for “CKD –stage –V & HTN ” taken at Sunshine Hospital, Hyderabad. during the period from 5-3-2013 to 24-5-2013..

3. The details of admissible amount are shown below:

Total amount claimed .....	Rs 47,317.00
Inadmissible amount .....	Rs. 7,300. 00
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Net Admissible amount under consideration	Rs. 40,017.00
Gross and Net Admissible amount	Rs. 40,017. 00
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(Rupees forty thousand and Seventeen only)

4. The Expenditure sanctioned in para-2above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.

(P.T.O)

5. The Irrigation & CAD (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.
6. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITHYA NATH DAS,  
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)**

To  
Smt. S.Nirmala, Joint Secretary to Government (Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I & CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**